

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>8</b>		
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.										
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>										
1. CONTRACT/PURCH ORDER NO. <b>F34601-02-G-0004</b>			2. DELIVERY ORDER NO. <b>UBV5</b>		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 16</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE04229000356</b>		5. PRIORITY <b>DOA7</b>	
6. ISSUED BY CODE <b>SP0900</b>  <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931 E-mail: Joanne.Bogner@dla.mil</b>			7. ADMINISTERED BY (If other than 6) CODE <b>S0703A</b>  <b>DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463  CRITICALITY: C</b>			8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR CODE <b>73030</b>  <b>HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010</b>			FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>196 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
NAME AND ADDRESS					12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>			
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>			15. PAYMENT WILL BE MADE BY CODE <b>HQ0337</b>  <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266  EFT: T</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>offer dated 2004 AUG 28, 177810 Q5</b> and furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>EG: 97X4930 SCE0 001 26.0 S33150</b>										
18. ITEM NO.										
19. SCHEDULE OF SUPPLIES/SERVICE										
20. QUANTITY ORDERED/ACCEPTED* <b>TOTAL: 11</b>										
21. UNIT										
22. UNIT PRICE										
23. AMOUNT										
24. UNITED STATES OF AMERICA BY: <i>Rebecca E Merz</i> PCCHX92 TRACTING/ORDERING OFFICER HER NO.										
25. TOTAL <b>\$ 4303.42</b>										
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE										
27. PAID BY <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL										
28. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL										
29. AMOUNT VERIFIED CORRECT FOR										
30. CHECK NUMBER										
31. BILL OF LADING NO.										
32. RECEIVED AT										
33. RECEIVED BY (Print)										
34. DATE RECEIVED (YYMMDD)										
35. TOTAL CONTAINERS										
36. S/R ACCOUNT NUMBER										
37. S/R VOUCHER NO.										

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Supplies and Packaging - Inspection and Acceptance Address:  
13983

HAMILTON SUNDSTRAND CORP  
1690 NEW BRITAIN AVE  
FARMINGTON CT 06032-3304

Admin Office for Supplies and Packaging:  
S0701A

S0701A CMDR DCMC HARTFORD

130 DARLIN ST  
EAST HARTFORD CT 06108-3234

## SECTION B

PR YPE04229000356  
NSN 5915-01-377-5014

## ITEM DESCRIPTION:

FILTER,RADIO FREQUE

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCURMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION. ALTERNATE OFFERS MAY ONLY BE SUBMITTED DURING THE SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

THE FOLLOWING DATA REQUIREMENTS ARE TO BE FORWARDED BY THE CONTRACTOR WHEN REQUESTING AN ALTERNATE OFFER OR ALTERNATE SOURCE APPROVAL ON A FLIGHT SAFETY CRITICAL ITEM FOR THE LISTED CATEGORIES. REGARDLESS OF THE CATEGORY, A SITE SURVEY VISIT OF THE FACILITY MAY BE CONDUCTED TO FURTHER EVALUATE THEIR CAPABILITIES.

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CATEGORY 1-ALTERNATE SOURCE FOR THE SAME ITEM PREVIOUSLY PROVIDED BY THE OFFEROR TO THE ORIGINAL EQUIPMENT MANUFACTURER (OEM).

CATEGORY 2-ALTERNATE SOURCE FOR A SIMILAR ITEM PROVIDED BY THE OFFEROR TO THE OEM OR MILITARY SERVICES.

CATEGORY 3-ALTERNATE SOURCE THAT HAS NEITHER PROVIDED THE SAME OR SIMILAR ITEM(S) TO THE OEM OR MILITARY SERVICES.

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CATEGORIES 1, 2, AND 3:

(1) BROCHURES OR SYNOPSES OF THE COMPANY'S CAPABILITIES, IF NOT PREVIOUSLY PROVIDED. IDENTIFY IF THE COMPANY SEEKING APPROVAL IS A NONMANUFACTURING SOURCE OR THE ACTUAL

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**SECTION B**

MANUFACTURER.

(2) WHEN A SOURCE IDENTIFIED MUST PERFORM TO A PRIME CONTRACTOR'S SPECIFICATIONS, THAT SOURCE SHALL BE APPROVED FOR THE SPECIFIC PROCESS BY THE PRIME CONTRACTOR. IT IS RECOMMENDED THAT, WHEREVER AVAILABLE, CERTIFICATIONS FROM THE PRIME CONTRACTOR BE PROVIDED, SINCE SUBMITTAL OF THIS EVIDENCE OF CAPABILITY WILL ASSIST IN EXPEDITING THE PROCESSING OF THE SOURCE APPROVAL REQUEST. IF THE COMPANY REQUESTING SOURCE APPROVAL PLANS TO USE A SUBVENDOR NOT CURRENTLY APPROVED BY THE PRIME, THE SOURCE APPROVAL PACKAGE PROVIDED TO THE MILITARY SERVICES MUST INCLUDE COMPLETE DOCUMENTATION SUBSTANTIATING THE CAPABILITIES AND QUALIFICATIONS OF THAT SUBVENDOR. IT SHOULD BE NOTED, HOWEVER, THAT ADDITIONAL TESTING WILL, IN MOST CASES, BE REQUIRED.

(3) DESCRIPTION OF QUALITY PROGRAM (E.G., MIL-I-45208, MIL-Q-9858, ISO 9000 REQUIREMENTS) AND A COPY OF THE COMPANY'S QUALITY ASSURANCE MANUAL. IN ADDITION, A COPY OF THE LATEST SURVEY RESULTS PERFORMED BY A GOVERNMENT AGENCY AND/OR PRIME CONTRACTOR, INCLUDING SITE OR PRE-AWARD SURVEYS.

CATEGORY 1:

1) COMPLETE SET OF CURRENT CONFIGURATION DRAWINGS REQUIRED TO MANUFACTURE THE ITEM, INCLUDING TEST PROCEDURES. THIS SHALL INCLUDE COPIES OF THE ASSOCIATED SPECIFICATIONS OR VERIFICATION THAT THE COMPANY HAS ALL REQUIRED SPECIFICATIONS IN THEIR POSSESSION.

2) COPIES OF DETAILED PROCESS/OPERATION SHEETS USED TO MANUFACTURE THE ITEM, INCLUDING, BUT NOT LIMITED TO, DETAILED SHOP SKETCHES USED IN MANUFACTURING.

3) MOST RECENT COPIES OF PURCHASE ORDERS OR SHIPPING DOCUMENTS TO THE OEM. WHEN AVAILABLE, ATTACH A COPY OF THE CURRENT "REQUIREMENTS CONTROL CARD/QUALITY ASSURANCE DOCUMENT."

4) SUMMARIZATION OF QUALITY DEFICIENCIES EXPERIENCED IN THE PAST 2 YEARS DURING MANUFACTURE. INCLUDE DATA RELATIVE TO SUBVENDORS, NONCONFORMING MATERIAL AND MATERIAL REVIEW BOARD (MRB) ACTIONS AND RESOLUTIONS, AND CONTRACT, IF NOT WITHIN THE LAST 2 YEARS.

5) COPY OF INSPECTION METHOD SHEETS USED IN MANUFACTURING AND FINAL INSPECTION.

6) IDENTIFICATION OF "VALUE ADDED" BY THE PRIME CONTRACTOR.

CATEGORY 2:

1) COMPLETE SET OF CURRENT CONFIGURATION DRAWINGS FOR THE ITEM FOR WHICH THE COMPANY IS SEEKING

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## SECTION B

SOURCE APPROVAL.

2) COMPLETE SET OF CONFIGURATION DRAWINGS FOR THE SIMILAR ITEM FOR WHICH THE COMPANY SEEKING SOURCE APPROVAL IS CURRENTLY APPROVED.

3) COPIES OF DETAILED PROCESS/OPERATION SHEETS USED TO MANUFACTURE THE SIMILAR ITEM, INCLUDING, BUT NOT LIMITED TO, DETAILED SHOP SKETCHES USED IN MANUFACTURING.

4) COPIES OF PURCHASE ORDERS OR SHIPPING DOCUMENT TO OEM OR MILITARY SERVICES, FOR THE SIMILAR ITEM WHEN AVAILABLE, ATTACH A COPY OF THE CURRENT "REQUIREMENTS CONTROL CARD/QUALITY ASSURANCE DOCUMENT."

5) IDENTIFICATION OF THE DIFFERENCE BETWEEN THE SIMILAR ITEMS AND THE ITEM THE COMPANY IS SEEKING APPROVAL TO MANUFACTURE.

6) SUMMARIZATION OF QUALITY DEFICIENCIES EXPERIENCED IN THE LAST 2 YEARS DURING MANUFACTURE OF SIMILAR ITEMS. INCLUDE DATA RELATIVE TO SUBVENDORS, ACTIONS AND RESOLUTIONS WHEN APPLICABLE AND/OR PREVIOUS CONTRACT IF NOT WITHIN THE LAST 2 YEARS.

7) COPY OF INSPECTION METHOD SHEETS USED IN MANUFACTURING AND FINAL INSPECTION OF THE SIMILAR ITEM.

8) IDENTIFICATION OF "VALUE ADDED" BY THE PRIME CONTRACTOR.

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CATEGORY 3:

1) COMPLETE SET OF CURRENT CONFIGURATION DRAWINGS FOR THE ITEMS FOR WHICH THE COMPANY IS SEEKING APPROVAL.

2) IDENTIFICATIONS OF PROCESS/OPERATIONS THE COMPANY INTENDS TO USE IN THE MANUFACTURE OF THE ITEM.

3) IDENTIFICATION OF ACCEPTANCE TEST/INSPECTION PROCEDURES THE COMPANY INTENDS TO INCORPORATE AND INDEPENDENT TEST LABS, INCLUDING THE NAME, THE COMPANY INTENDS TO USE.

4) TECHNICAL BRIEFING, IF REQUESTED.

5) SUBMISSION OF SAMPLES BY THE COMPANY SEEKING SOURCE APPROVAL MAY BE REQUIRED. ADVISE ON ABILITY TO SUPPLY.

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IF ANY OF THE INFORMATION SPECIFIED ABOVE CANNOT BE PROVIDED BY THE PROSPECTIVE SOURCES(S), THE OFFER SHALL BE REJECTED, ADVISING THE CONTRACTOR OF WHAT DATA ARE MISSING.

CRITICAL APPLICATION ITEM

SPECTRUM CONTROL INC

(33095) P/N 1255-080-0008

HAMILTON SUNDSTRAND CORPORATION

(73030) P/N 90292-1

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## SECTION B

AMPHENOL AEROSPACE OPERATIONS

(77820) P/N 21-900419-002

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE04229000356	0001	11	EA	\$391.22000	\$4303.42

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,  
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE  
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER.'

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAR 31

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SECTION B

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p>			